

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions), O/o. The Commissioner of Collegiate Education & formerly Section Officer (Retd.) of the Finance Department - Sanction of Medical Reimbursement - orders - Issued

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 2478:**

**Dated:17-05-2012**

Read the following:

1. G.O. Ms. No. 74 H.M. & F.W. Dept. Dt. 15-3-2005.
2. Application of Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & formerly Section Officer (Retd.), Finance Department, A.P. Secretariat, Hyderabad, dated.24-04-2012.
3. C.No.93/MR/OP-II/2012, Fin (OP.II) Dept., dt.01.05.2012.
4. Rc.No.5144/MRD/MB/GHS/2005, dated: 20.10.2005 from Superintendent, Gandhi Hospital, Secunderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> cited Sri M. Vasudeva Sastry, Assistant Special Officer(Pensions) & formerly Section Officer (Retd.) of the Finance Department has stated that he has incurred expenditure of Rs.5,695/- towards his treatment for "Hypertension Coronary Disease post PTCA" from 25-11-2011 to 24-03-2012 at Gandhi Hospital, Secunderabad and requested for reimbursement.

2. The Superintendent, Gandhi Hospital, Secunderabad after scrutiny has agreed to sanction the net admissible amount of Rs.5,695/- (Rupees Five Thousand Six Hundred and Ninty Five only).

3. Government, after careful examination, hereby sanction an amount **Rs.5,695/- (Rupees Five Thousand Six Hundred and Ninty Five only)** to Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & formerly Section Officer (Retd.), Finance Department towards the expenditure incurred for his treatment for "Hypertension Coronary Disease post PTCA" from 25-11-2011 to 24-03-2012 at Gandhi Hospital, Secunderabad as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursements.

5. Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS in A/C.110301100000798, Secretariat branch, Andhra Bank, Hyd.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SUBRAHMANYAM  
JOINT SECRETARY TO GOVERNMENT**

To  
The Individual  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**